

CALIFORNIA EMERGENCY MANAGEMENT AGENCY

PERFORMANCE SITE VISIT

GRANT NUMBER	GRANT AWARD PERIOD	GRANT AWARD AMOUNT
2006- 0001	FY 2006	\$4,108,815
2007-K001	FY 2007 Base	\$
2007-K111	FY 2007 Supplemental	\$379,660
6061-0002	FY 2007/08	\$5,374,704

PROGRAM NAME:	Transit Security Grant Program & PROP 1B – California Transit Assistance Fund
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GRANTEE / SUBGRANTEE:	Bay Area Rapid Transit District
GRANT MANAGER:	Mike Tanner, Manager - Grant Development & Reporting
Address:	300 Lakeside Drive (PO Box 12688) Oakland CA 94604-2688
Phone:	(510) 287-4759 & cchurc1@bart.gov

Date of Visit: 11/12/08	Visit Conducted by: Janet Kellam and Cindy Barrett
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PERSON(S) INTERVIEWED/CONTACTED DURING THE VISITATION

DATE	NAME	TITLE	PHONE / E-MAIL
11/12/08	Dan Hartwig	Manager, Security Programs	510-464-7077 & dhartwi@bart.gov
11/12/08	Cindy Church	Senior Financial Analyst	510-287-4759 Cchurc1@bart.gov

Signature of Cal EMA Representative Conducting the Visit

____11/12/08_____
Date

Signature of Cal EMA Unit Manager

Date